



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 4

ATLANTA FEDERAL CENTER
61 FORSYTH STREET
ATLANTA, GEORGIA 30303-8960

AUTHENTICATION

I, Shayla Patillo, attest that I am employed by the Environmental Protection Agency as Regional Records Manager, that I am responsible for maintaining the records of the Environmental Protection Agency, Region 4, and that the attached documents being produced pursuant to Freedom of Information Act Request Number (**EPA-R4-2016-008467**) are true, correct and compared copies of official documents in my legal custody, consisting of:

1. Region 4 EPA Form 8700-12, from Eugene Bego, Division President, EX-CELL-O Corporation, dated August 14, 1980, Notification of Hazardous Waste Activity, 2 pages
2. Region 4 EPA Form 8700-12B, Acknowledgement of Notification of Hazardous Waste Activity (Verification), dated December 15, 1980, from EX-CELL-O Corporation, 2 pages
3. Section 3007 RCRA Questionnaire, dated February 12, 1981, from Larry J. Kunath, Plant Manager for EX-CELL-O, 1 page

Subscribed under penalty of perjury on July 20, 2016.

A handwritten signature in blue ink that reads "Shayla Patillo".

Shayla Patillo
Regional Records Manager
Environmental Protection Agency
Region 4

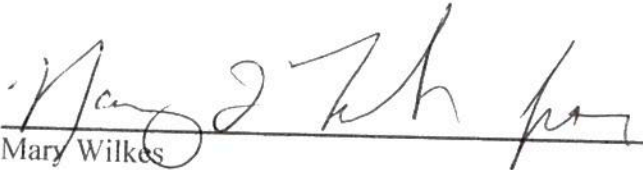


UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 4
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61 FORSYTH STREET
ATLANTA, GEORGIA 30303-8960

CERTIFICATION

I, Mary Wilkes, attest that I am the Regional Counsel for the Environmental Protection Agency, Region 4, in Atlanta, Georgia, and that the official whose signature appears on the authentication has legal custody pursuant to 40 C.F.R. § 2.406 of the original documents of which copies are attached and produced pursuant to Freedom of Information Act Request Number (**EPA-R4-2016-008467**), as witnessed by my signature and the official seal of the Environmental Protection Agency which appear below.




Mary Wilkes
Regional Counsel

DATED: July 20, 2016



U.S. ENVIRONMENTAL PROTECTION AGENCY
NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

INSTRUCTIONS: If you received a preprinted label, affix it in the space at left. If any of the information on the label is incorrect, draw a line through it and supply the correct information in the appropriate section below. If the label is complete and correct, leave Items I, II, and III below blank. If you did not receive a preprinted label, complete all items. "Installation" means a single site where hazardous waste is generated, treated, stored and/or disposed of, or a transporter's principal place of business. Please refer to the INSTRUCTIONS FOR FILING NOTIFICATION before completing this form. The information requested herein is required by law (Section 3010 of the Resource Conservation and Recovery Act).

INSTALLATION'S EPA I.D. NO.

I. NAME OF INSTALLATION

NCD054288196

II. INSTALLATION MAILING ADDRESS

EX-CELL-O CORP
PO BOX 549
DUMFRIES, NC 28778

III. LOCATION OF INSTALLATION

DUMFRIES, NC 28778

FOR OFFICIAL USE ONLY

COMMENTS

INSTALLATION'S EPA I.D. NUMBER

APPROVED

DATE RECEIVED
(yr., mo., & day)

I. NAME OF INSTALLATION

II. INSTALLATION MAILING ADDRESS

STREET OR P.O. BOX

CITY OR TOWN

ST. ZIP CODE

III. LOCATION OF INSTALLATION

STREET OR ROUTE NUMBER

CITY OR TOWN

ST. ZIP CODE

IV. INSTALLATION CONTACT

NAME AND TITLE (last, first, & job title)

PHONE NO. (area code & no.)

V. OWNERSHIP

A. NAME OF INSTALLATION'S LEGAL OWNER

EX-CELL-O CORPORATION

B. TYPE OF OWNERSHIP
(enter the appropriate letter into box)

F = FEDERAL
M = NON-FEDERAL

M

VI. TYPE OF HAZARDOUS WASTE ACTIVITY (enter "X" in the appropriate box(es))

☒ A. GENERATION

☐ B. TRANSPORTATION (complete item VII)

☒ C. TREAT/STORE/DISPOSE

☐ D. UNDERGROUND INJECTION

II. MODE OF TRANSPORTATION (transporters only - enter "X" in the appropriate box(es))

☐ A. AIR

☐ B. RAIL

☐ C. HIGHWAY

☐ D. WATER

☐ E. OTHER (specify):

III. FIRST OR SUBSEQUENT NOTIFICATION

Mark "X" in the appropriate box to indicate whether this is your installation's first notification of hazardous waste activity or a subsequent notification. If this is not your first notification, enter your Installation's EPA I.D. Number in the space provided below.

☒ A. FIRST NOTIFICATION

☐ B. SUBSEQUENT NOTIFICATION (complete item C)

C. INSTALLATION'S EPA I.D. NO.

NCD054288196

DESCRIPTION OF HAZARDOUS WASTES

Use go to the reverse of this form and provide the requested information.

5	WNC	D054288196	T/A	C
1	2	3	4	5

K. DESCRIPTION OF HAZARDOUS WASTES (continued from front)

A. HAZARDOUS WASTES FROM NON-SPECIFIC SOURCES. Enter the four-digit number from 40 CFR Part 261.31 for each listed hazardous waste from non-specific sources your installation handles. Use additional sheets if necessary.

1 F001	2 F010	3 F011	4 F012	5	6
7	8	9	10	11	12

B. HAZARDOUS WASTES FROM SPECIFIC SOURCES. Enter the four-digit number from 40 CFR Part 261.32 for each listed hazardous waste from specific industrial sources your installation handles. Use additional sheets if necessary.

13	14	15	16	17	18
19	20	21	22	23	24
25	26	27	28	29	30

C. COMMERCIAL CHEMICAL PRODUCT HAZARDOUS WASTES. Enter the four-digit number from 40 CFR Part 261.33 for each chemical substance your installation handles which may be a hazardous waste. Use additional sheets if necessary.

31 4226	32 P106	33	34	35	36
37	38	39	40	41	42
43	44	45	46	47	48

D. LISTED INFECTIOUS WASTES. Enter the four-digit number from 40 CFR Part 261.34 for each listed hazardous waste from hospitals, veterinary hospitals, medical and research laboratories your installation handles. Use additional sheets if necessary.

49	50	51	52	53	54
----	----	----	----	----	----

E. CHARACTERISTICS OF NON-LISTED HAZARDOUS WASTES. Mark "X" in the boxes corresponding to the characteristics of non-listed hazardous wastes your installation handles. (See 40 CFR Parts 261.21 - 261.24.)

☐ 1. IGNITABLE
(D001)

☐ 2. CORROSIVE
(D002)

☐ 3. REACTIVE
(D003)

☒ 4. TOXIC
(D000)

OILS

CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

NATURE

NAME & OFFICIAL TITLE (type or print)

DATE SIGNED

DIV. PRESIDENT

8-14-80



ACKNOWLEDGEMENT OF NOTIFICATION
OF HAZARDOUS WASTE ACTIVITY
(VERIFICATION)

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

NC D054288196

EX-CELL-O CORP

PO BOX 548

SHANNANO A

NC

28778

INSTALLATION ADDRESS

U S HWY 70

SHANNANO A

NC

28778

FROM: EY-CELL-D CORP
PO BOX 548
SWANNAHOTA N.C.
28778

EPA - REGION IV
EPA ACTIVITIES
845 COURTLAND N.E.
ATLANTA, GA 30302

NOTIFICATION OF
HAZARDOUS WASTE ACTIVITY

DETACH ALONG THIS LINE



Rita D. Ford

DC60542801500
 EA-CELL-C CUP
 KUNHUB baby Y 463-1
 PU BLA 545
 S94000000

CHECK APPROPRIATE BOX

- YES _____ NO _____ DON'T KNOW _____

A completed Part A application is attached.

Please send a Part A application. _____

2. ☐ I have reexamined the definitions for treating, storing or disposing of Hazardous Waste and I wish to delete from my original notification the Hazardous Waste Category of Treat/Store/Dispose.
3. ☐ If you answered YES to Item 1, but believe to be exempted from the permit requirements of 40 CFR §122.22(a) by other Hazardous Waste regulations, please state your reasons below.

I have been thinking of you very much lately
 and wondering how you are getting on.
 I hope you are well and happy.

SIGNATURE

TITLE

DATE _____

PHONE NUMBER

Request Details**Status :** Assignment Determination **Due Date :** 08/10/2016

0

Submitted Evaluation Assignment Processing Closed

Tracking Number : EPA-R4-2016-008467
Requester : Mr. James A. Goldstein
Organization : Goldstein & Hayes, P.C.
Requester Has Account : No
Email Address : jag@goldsteinhayes.com
Phone Number : 404-869-8600
Fax Number : 404-869-8044
Address : 3060 Peachtree Road
City : Atlanta
State/Province : GA
Zip Code/Postal Code : 30305

Submitted Date : 07/13/2016
Perfected Date : 07/13/2016
Last Assigned Date : 07/13/2016
Fee Limit : \$25.00
Request Track : Simple
Due Date : 08/10/2016
Assigned To : Lawana Woodard (Region 4)
Last Assigned By : Lawana Woodard (Region 4)

Submission Details**Request Handling**

Requester Info Available to the Public : Yes
Request Track : Simple
Fee Category : Commercial
Fee Waiver Requested : No
Fee Waiver Status : N/A
Expedited Processing Requested : No
Expedited Processing Status : N/A

Request Perfected : Yes
Perfected Date : 07/13/2016
Acknowledgement Sent Date : 07/13/2016
Unusual Circumstances ? : No
5 Day Notifications : No
Litigation : No

Request Description

Short Description : N/A

Notification of Hazardous Waste Activity for Ex-Cell-O Corp.


Description Available to the Public : Yes

Has Description Been Modified? No

0/2000

Attached Supporting Files

Attachments Available to the Public : Yes

Attached File	Type	Size (MB)	Remove
FW FOIA request.msg		0.08	
FOIA Request.pdf	PDF	1.15	

From: James Goldstein [<mailto:jag@goldsteinhayes.com>]

Sent: Tuesday, July 12, 2016 3:41 PM

To: Capel, Susan <Capel.Susan@epa.gov>; Clay, David <Clay.David@epa.gov>; Wilkes, Mary <Wilkes.Mary@epa.gov>
Cc: peytonkelley1@gmail.com

Subject: FW: Notification of Hazardous Waste Activity for Ex-Cell-O Corp.

Hi Susan-Would it be possible to send my law clerk, Peyton Kelley to the downtown EPA office and get the attached certified? If so, who should he ask for and where should he go? Thanks, Jimmy

--
James A. Goldstein
Goldstein & Hayes, P.C.
3060 Peachtree Rd. NW
Suite 1000
Atlanta, Georgia 30305
jag@goldsteinhayes.com
(404) 869-8600 voice
(404) 869-8044 fax

From: "Capel, Susan" <Capel.Susan@epa.gov>

Date: Tuesday, May 10, 2016 at 11:41 AM

To: James Goldstein <jag@goldsteinhayes.com>

Cc: "Clay, David" <Clay.David@epa.gov>, "Wilkes, Mary" <Wilkes.Mary@epa.gov>

Subject: Notification of Hazardous Waste Activity for Ex-Cell-O Corp.

Mr. Goldstein,

The notification form you requested and related documents are attached.

Let me know if you need anything else.

Susan Capel
Associate Regional Counsel
U.S. EPA Region 4
61 Forsyth Street
Atlanta, GA 30303
404-562-9566
Capel.susan@epa.gov

From: R4-1305-LeX792@epa.gov [<mailto:R4-1305-LeX792@epa.gov>]

Sent: Tuesday, May 10, 2016 11:22 AM

To: Capel, Susan <Capel.Susan@epa.gov>

Subject:



UNITED STATES

ENVIRONMENTAL PROTECTION AGENCY

REGION IV - ATLANTA, GA

61 FORSYTH STREET

ATLANTA, GEORGIA 30303

July 18, 2016

FREEDOM OF INFORMATION OFFICE

ROUTING AND TRANSMITTAL SLIP

ROUTING AND TRANSMITTAL SLIP		
1. Lawana Woodard	<i>Law</i>	
2. LouAnn Gross	<i>LG</i>	7/20/16
3. Shayla Patillo	<i>S.P.</i>	7/20/16
4. Mary Wilkes		
5. LouAnn Gross		
6. Lawana Woodard		
7.		
ACTION REQUESTED: For Review, Concurrence and/or Signature		
REMARKS: FOIA Request <u>EPA-R4-2016-008467</u>		

Authentication of documents



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 4
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61 FORSYTH STREET
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JUL 20 2016

Ms. Rebecca H. Allison
5301 Northshore Drive
North Little Rock, Arkansas 72118

Re: Freedom of Information Act Request No. EPA-R4-2016-007620

Dear Ms. Allison:

This letter concerns your Freedom of Information Act (FOIA) request of June 15, 2016, regarding state rankings of Title V Renewal Backlog for Permitting Authorities with greater than one hundred (100) Title V sources.

An extension of time is required for consultation, which shall be conducted with all practicable speed, with another EPA Region 4 office component. Based upon current projections, we anticipate that your request should be completed by August 1, 2016.

If you have any questions regarding this matter, please contact Kathy Armstrong, Government Information Specialist, at (404) 562-8225.

Sincerely,

A handwritten signature in black ink, which appears to read "Lou Ann Gross", is positioned above the typed name.

Lou Ann Gross, Chief
FOIA and Records Management Section

Kathy Armstrong
GOVERNMENT
INFORMATION
SPECIALIST

FOIA OFFICER

FOIA CHIEF

OEA FOIA
PARALEGAL

ATTORNEY

BRANCH CHIEF

7/1/16
7/1/2016
ARA OR DEPUTY
ARA OPM

PROCESSING COMMENTS:

PROCESSING DATA:

Type of Request:

- ☒ Simple ☐ Complex
- ☐ Full Grant ☐ Partial Grant/Partial Denial ☐ Full Denial ☐ No Record ☐ Withdrawal
- ☐ Records Not Reasonably Described ☐ Duplicate Request ☐ Fee Related Reason
- ☐ Other (Check one) ☐ No Response from requestor ☐ Explain: _____

Check if applicable to this request:

- ☐ Full Transfer to HQ ☐ Partial Transfer to HQ ☐ Full Referral to Other Agency ☒ Partial Referral to Other Agency

Check All Media's Contacted:

- ☒ APTMD ☐ WPD ☐ RCRD ☐ Superfund ☐ SESD ☐ RA ☐ ORC ☐ OPM ☐ Databases
(i.e. FRS, ICIS, WebEOC)

Total Number of Responsive Documents: (Write Total Number in the block. If it is a CD indicate the number of documents and pages on the CD)

☐ Full Grant ☐ Partial Grant ☐ Full Denial

Total Number of Responsive Pages:

☐ Full Grant ☐ Partial Grant ☐ Full Denial

Consultation:

If applicable, Name of attorney(s) assigned to this request: _____

TO GOVERNMENT INFORMATION SPECIALIST: PLEASE BE SURE TO ADD YOUR ADMIN COST AND, IF NEEDED, ATTACH THE INVOICE TO FINANCE AND/OR UPLOAD YOUR RESPONSIVE DOCUMENT TO FOIA ONLINE PRIOR TO SUBMITTING PACKET TO FOIA COORDINATOR FOR CLOSURE.

____ Added fees in FOIAOnline _____ Invoice sent to Finance _____ Uploaded records to FOIAOnline

Request Details

Status : Assignment Determination Due Date : 07/18/2016

0

Submitted

Evaluation

Assignment

Processing

Closed

Tracking Number : EPA-R4-2016-007620

Requester : Mrs. Rebecca H. Allison

Organization : Ark. Dept. of Environmental
Quality

Requester Has Account : Yes

Email Address : allison@adeq.state.ar.us

Phone Number : 501-682-0978

Fax Number : 501-682-0880

Address : 5301 Northshore Drive

City : North Little Rock

State/Province : AR

Zip Code/Postal Code : 72118

Submitted Date : 06/15/2016

Perfected Date : 06/17/2016

Last Assigned Date : 06/17/2016

Fee Limit : \$25.00

Request Track : Simple

Due Date : 07/18/2016

Assigned To : Kathy Armstrong (Region 4)

Last Assigned By : Lawana Woodard (Region 4)

Submission Details**Request Handling**Requester Info Available to Yes
the Public :

Request Track : Simple

Fee Category : Commercial

Fee Waiver Requested: Yes

Fee Waiver Status: Pending Decision

Expedited Processing No

Requested :

Expedited Processing Status : N/A

Request Perfected : Yes

Perfected Date : 06/17/2016

Acknowledgement Sent Date: 06/17/2016

Unusual Circumstances ? : No

Litigation : No

Request Description

Short Description : N/A

I am seeking all state rankings of Title V Renewal Backlog Rankings for Permitting Authorities with Greater than 100 Title V Sources. I request the newest rankings and rankings for the past five years. Additionally, I would like to know (1) how often this information is updated, (2) whether I may send future requests directly to EPA staff, and (3) whether this information is available directly from the EPA website. This apparently is known as TOPS data. I believe a source for this information may be "Anna Woods", but I cannot determine whether the best source is Anna Marie Wood of the Research Triangle or Anna Woods of NCRFO in Las Vegas. Thank you for your assistance. Arkansas wants to know how its doing. I am seeking this information on behalf of my workplace and will request a fee waiver. Becky Allison, Arkansas Department of Environmental Quality 501-682-0978 Allison@adeq.state.ar.us

Description Available to the Yes
Public :Has Description Been No
Modified?

0/2000

Attached Supporting Files

No supporting files have been added.

Armstrong, Kathy

From: Gross, Louann
Sent: Thursday, June 30, 2016 2:41 PM
To: Armstrong, Kathy
Cc: Woodard, Lawana; Cruver, Melvin
Subject: RE: Title V

Lawana/Mr. Cruver:

This should be a PARTIAL transfer to HQ. Kathy: Please provide the FOIA # to Mr. Cruver.

LouAnn

From: Armstrong, Kathy
Sent: Thursday, June 30, 2016 2:36 PM
To: Gross, Louann <Gross.LouAnn@epa.gov>
Subject: FW: Title V

LouAnn,

This FOIA appears like it will be a partial transfer to RTP. Do I need to do a partial transfer letter to RTP? I have done the partial response to the requester. Thanks.

Kathy

From: Beller, Clifford
Sent: Thursday, June 30, 2016 1:34 PM
To: Armstrong, Kathy <Armstrong.Kathy@epa.gov>
Subject: RE: Title V

I attached what Randy Terry gave me, he only had 2015 data for our Region. They may want to get with Anna Marie Woods in RTP for archived info.

From: Armstrong, Kathy
Sent: Monday, June 27, 2016 3:33 PM
To: Beller, Clifford <Beller.Clifford@epa.gov>
Subject: FW: Title V

Hi Cliff,

I apologize for calling you "Chris" below. Just checking to see if you have located any responsive records that this requester wants. Let me know please. Thanks.

Kathy
2-82225

From: Armstrong, Kathy
Sent: Friday, June 17, 2016 3:56 PM